

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th St. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

LA ETHICS AND
CAMPAIGN DISCLOSURE
PM 10:20:08
2008 OCT 21 PM 4:11

COMMITTEE NAME (Must be same as on Statement of Organization)

COMMITTEE TO ELECT PAMELA SIEVERS JENSEN

IMPORTANT: Indicate by # type of committee you are reporting for: 5

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC
(11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

PAMELA STEVERS JENSEN

Political Party (if applicable)

NON-PARTISON

Office Sought

MONONA COUNTY AUDITOR

District (if Senate or House)

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Pamela Sievers Jensen
SIGNATURE OF PERSON FILING REPORT

712-251-4645
TELEPHONE

10/21/08
DATE SIGNED

I AM FILING A OCTOBER 31, 2008

(report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

Indicate by # 1☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held
11/04/2008

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the
committee. This amount MUST be the same as the cash on hand at the end
of the last reporting period or must be zero if this is first report filed.)

\$ 0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below")

0.00

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 0.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) ("also see debts and loans below")

624.00

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

(624.00)

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

150.00 774.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

COMMITTEE TO ELECT PAMELA SIEVERS JENSEN

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SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
08/15/08	RAYMOND SIEVERS 1323 10TH STREET ONAWA, IA 51040	FATHER	PAYMENT OF BILL OWED TO VANDERHULL	\$ 50.00	<input type="checkbox"/>
08/31/08	RAYMOND SIEVERS 1323 10TH STREET ONAWA, IA 51040	FATHER	PAYMENT OF BILL OWED TO VANDERHULL	50.00	<input type="checkbox"/>
09/04/08	RAYMOND SIEVERS 1323 10TH STREET ONAWA, IA 51040	FATHER	PAYMENT OF BILL OWED TO VANDERHULL	50.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 150	
TOTAL (if last page of this schedule)				\$	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <input checked="" type="checkbox"/> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

COMMITTEE TO ELECT PAMELA SIEVERS JENSEN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/09/08	ID# CK# DR CARD	COPY CAT 225 W BROADWAY COUNCIL BLUFFS, IA 51503	FLYERS	\$ 26.75
07/11/08	ID# CK# DR CARD	COPY CAT 225 W BROADWAY COUNCIL BLUFFS, IA 51503	FLYERS	26.85
7/15/08	ID# CK# 3388	MONONA COUNTY FAIR C/O ANN CRAWFORD 1307 IOWA AVENUE ONAWA, IA 51040	FAIR BOOTH	20
07/16/08	ID# CK# DR CARD	COPY CAT 225 W BROADWAY COUNCIL BLUFFS, IA 51503	FLYERS	18.28
08/08/08	ID# CK# DR CARD	COPY CAT 225 W BROADWAY COUNCIL BLUFFS, IA 51503	FLYERS	24.02
09/18/08	ID# CK# 3436	ONAWA DEMOCRAT 720 IOWA AVENUE ONAWA, IA 51040	CAR SIGNS	60.00
09/18/08	ID# CK# DR CARD	COPY CAT 225 W BROADWAY COUNCIL BLUFFS, IA 51503	FLYERS	17.38
9/29/08	ID# CK# CR CARD	THE BUTTON KING C/O MOYER ENTERPRISES 617 SUNSET DRIVE DILLSBURG, PA 17019	CAMPAIGN BUTTONS	15.25
SUB-TOTAL				\$ 208.53
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

S/B Sch E
SCHEDULE

(Rev. 07/03)

MONETARY
EXPENDITURES
☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

COMMITTEE TO ELECT PAMELA SIEVERS JENSEN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/02/08	ID# CK# DR CARD	MAPLETON PRESS 504 MAIN STREET MAPLETON, IA 51034	CAMPAIGN ADVERTISEMENT	\$ 69.60
10/13/08	ID# CK# PD CASH	COPY CAT 225 WEST BROADWAY COUNCIL BLUFFS, IA 51503	CAMPAIGN FLYERS	17.35
10/17/08	ID# CK# DR CARD	MAPLETON PRESS 504 MAIN STREET MAPLETON, IA 51034	CAMPAIGN ADVERTISEMENT	69.60
10/17/08	ID# CK# 3458	RYAN PUBLISHING CO. 621 WHITTIER STREET WHITING, IA 51063	CAMPAIGN ADVERTISEMENT	85.50
10/17/08	ID# 2482 CK# 3457	ONAWA SENTINEL PO BOX 208 ONAWA, IA 51040	CAMPAIGN ADVERTISEMENT	33.25
07/15/08	ID# CK# DR CARD	WALMART 3200 MANAWA CENTRE DR COUNCIL BLUFFS, IA 51501	DECORATIONS FOR FAIR BOOTH	88.50
07/15/08	ID# CK# DR CARD	PAMIDA 2220 IOWA AVENUE ONAWA, IA 51040	DECORATIONS FOR FAIR BOOTH	33.72
07/16/08	ID# CK# DR CARD	WALGREENS 535 E BROADWAY COUNCIL BLUFFS, IA 51503	CANDY FOR COUNTY FAIR PARADE	17.95

SUB-TOTAL \$ 415.47

TOTAL (If last page of this schedule) \$ 624.00

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)